

KCNC TV

1044 LINCOLN STREET, . DENVER CO 80203

KCNC TV

AND

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24184	AGENCY (OR SERVICE) ACTING AS AGENT FOR 212808			ADVERTISER (OR AGENCY AND ADVERTISER)			<div>Cancellation Notice</div> <div>Required</div> <div>Announcement 28 days</div> <div>prior notice</div>
NAME	MENTZER MEDIA SERVICES			AMERICANS FOR PROSPERITY			
AND	600 Fairmount Ave Ste 306			1726 M St NW Fl 10			
ADDRESS	Towson MD 21286-1002			Washington DC 20036-4502			
	USA			USA			
CONTACT	STEPHANIE KOHLBAUER			PRODUCTEST #284			
LOCAL SALESPERSON	NICOLE ELIE POL		AGENCY EST. NO.	PRODUCT 1300			
			284	CODE			
NATIONAL SALESPERSON							
BROADCAST SCHEDULE STARTING 08/15/12 AND ENDING 08/21/12 NO. WEEKS: 1							

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

ITEM	DAYS	SPOTS PWK.	TIME		LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
			FROM	TO						
1	00111..	3	06:00A	07:00A	30S	08/15/12-08/17/12	NEWS 4 TODAY	3	600.00	1800.00
2	00111..	3	07:00A	08:58A	30S	08/15/12-08/17/12	THE EARLY SHOW	3	525.00	1575.00
3	00111..	3	04:00P	05:00P	30S	08/15/12-08/17/12	DR PHIL	3	650.00	1950.00
4	00111..	3	05:00P	05:30P	30S	08/15/12-08/17/12	NEWS 4 AT 5 PM	3	925.00	2775.00
5	00111..	3	06:00P	06:30P	30S	08/15/12-08/17/12	CBS4 NEWS AT 6	3	900.00	2700.00
6	.0111..	3	06:30P	06:58P	30S	08/15/12-08/17/12	CBS4 NEWS AT 630PM	3	875.00	2625.00
7	0011101	4	10:00P	10:35P	30S	08/15/12-08/19/12	LATE NEWS M-SU	4	2300.00	9200.00
8	..1....	1	07:57P	09:00P	30S	08/15/12-08/15/12	CRIMINAL MINDS	1	4000.00	4000.00
9	..1....	1	09:00P	10:00P	30S	08/15/12-08/15/12	CSI: CRIME SCENE	1	4500.00	4500.00
10	...1...	1	09:00P	10:00P	30S	08/16/12-08/16/12	PERSON OF INTEREST	1	4500.00	4500.00
11	....1..	1	08:00P	09:00P	30S	08/17/12-08/17/12	CSI: NY	1	3000.00	3000.00
12	....1..	1	09:00P	10:00P	30S	08/17/12-08/17/12	BLUE BLOODS	1	3500.00	3500.00
13	.....1.	1	07:57P	08:57P	30S	08/18/12-08/18/12	CRIMETIME SATURDAY	1	2000.00	2000.00
14	.....1.	1	08:57P	10:00P	30S	08/18/12-08/18/12	48 HOURS MYSTERY	1	2500.00	2500.00

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.

ACCEPTED BY AGENCY

AS AGENT FOR (ADVERTISER)

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	USA		USA		
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LOCAL SALESPERSON	NICOLE ELIE POL	AGENCY EST. NO. 284	PRODUCT CODE 1300		
NATIONAL SALESPERSON					
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			FROM	TO						
1522	4	10:58A	04:30P	30S	08/18/12-08/19/12	CBS GOLF - VARIOUS	4	850.00	3400.00
16	.....2	2	05:57A	07:58A	30S	08/19/12-08/19/12	NEWS 4 THIS MORNING	2	350.00	700.00
17	.....1	1	07:58A	09:30A	30S	08/19/12-08/19/12	CBS SUNDAY MORNING	1	2200.00	2200.00
18	.....1	1	05:58P	06:59P	30S	08/19/12-08/19/12	SIXTY MINUTES SUNDAY	1	5000.00	5000.00
19	.....1	1	08:00P	09:00P	30S	08/19/12-08/19/12	THE GOOD WIFE	1	3500.00	3500.00
20	11000..	2	06:00A	07:00A	30S	08/20/12-08/21/12	NEWS 4 TODAY	2	600.00	1200.00
21	11000..	2	07:00A	08:58A	30S	08/20/12-08/21/12	THE EARLY SHOW	2	525.00	1050.00
22	11000..	2	04:00P	05:00P	30S	08/20/12-08/21/12	DR PHIL	2	650.00	1300.00
23	11000..	2	05:00P	05:30P	30S	08/20/12-08/21/12	NEWS 4 AT 5 PM	2	925.00	1850.00
24	11000..	2	06:00P	06:30P	30S	08/20/12-08/21/12	CBS4 NEWS AT 6	2	900.00	1800.00
25	.2000..	2	06:30P	06:58P	30S	08/21/12-08/21/12	CBS4 NEWS AT 630PM	2	875.00	1750.00
26	1100000	2	10:00P	10:35P	30S	08/20/12-08/21/12	LATE NEWS M-SU	2	2300.00	4600.00
27	1.....	1	09:00P	10:00P	30S	08/20/12-08/20/12	HAWAII FIVE-0	1	4000.00	4000.00
28	.1.....	1	06:57P	08:00P	30S	08/21/12-08/21/12	NAVY NCIS	1	5000.00	5000.00
29	.1.....	1	08:00P	09:00P	30S	08/21/12-08/21/12	NCIS: LOS ANGELES	1	4500.00	4500.00

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CONTRACT NO. REV.

1181-62478-1

DATE PRINTED

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			284	1300	
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			FROM	TO						
							Total Contract:	55		88475.00
							Billing Summary			
						Qtr 3-12	Jul .00	Aug 88475.00	Sep .00	Total 88475.00
									GRAND TOTAL	88475.00

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